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SPECIAL ORDINANCE NO. S- 37-8

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31 32 AN ORDINANCE approving City Utilities Purchase Order No. 08731, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and the Mill Supply Company, for the Water Maintenance and Service Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 08731, between the City of Fort Wayne, by and through its City Utilities, and the Department of Purchasing with the Mill Supply Company, for the Water Maintenance and Service Department, respectfully for:

> the purchase of Pipe Cutters for the Water Maintenance and Service Department, per the specifications in Reference #3148;

involving a total cost of Eleven Thousand Five Hundred Ninety-Seven and No/100 Dollars (\$11,597.00+/-), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved, subject to financing through the City Equipment Lease Program as provided for in Ordinance S-174-84.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM AND LEGALITY

Bruce O. Boxberger, City Attorney

seconded by , and by title and referred to the Committee Plan Commission for recommendation) and due legal notice, at the Council Chambe	duly adopted, read the second time
Indiana, on, the	is, cray-county Building, Fort Way:
DATE: 5-/2-87	Jandra f. Jennedy
Read the third time in full an seconded by passage. PASSED (LOST) by the foll	SANDRA E. KENNEDY, CITY CLERK d on motion by All , and duly adopted placed on its owing vote:
TOTAL VOTES 8	ABSTAINED ABSENT TO-WIT:
BRADBURY -	
BURNS	
EISBART	
GiaQUINTA	
HENRY	
REDD	
SCHMIDT	
STIER	
TALARICO	
DATE: 5-26-87	SANDRA E. KENNEDY, CITY CLERK
Passed and adopted by the Commo	on Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPRO	PRIATION) (CENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (R	
on the 2 both day of	By ug , 1987,
SANDRA E. KENNEDY, CITY CLERK	PRESIDING OFFICER
Presented by me to the Mayor of	the City of Tax
on the 27th day of	Mayne, Indiana,
at the hour ofo'clock	M., E.S.T.
	SANDRA E. KENNEDY, CITY CLERK
Approved and signed by me this	Date m.
19_87, at the hour of	o'clock P M F C T
	III., E.S.T.
	WIN MOSES, JR. MAYOR

REFERENCE NO. 3148

WMS

	QTY WAYNE	PIPE	MILL	SUPPLY
REED PIPE CUTTER BLADES, 6" BLADES, 8"	2 \$3,591.00 4 \$81.00 4 \$135.00	\$324.00	\$3,390.00 \$76.00 \$127.00	\$304.00
PIPE CUTTER, 3890-36	1 \$1,773.00	\$1,773.00	\$1,673.00	\$1,673.00
PIPE CUTTER, 5590-36	1 \$2,470.50	\$2,470.50	\$2,332.00	\$2,332.00
	TOTAL	\$12,289.50	TOTAL	\$11 , 597.00
	DELIVERY FOB: F.W	: 2 WEEKS	DELIVERY FOB: F.	1-2 WEEKS

FORM #FWPO-2

REQUEST FOR QUOTATION City of Fort Wayne

DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET ROOM 350 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE 003148

NO.

DATE OF REQUEST

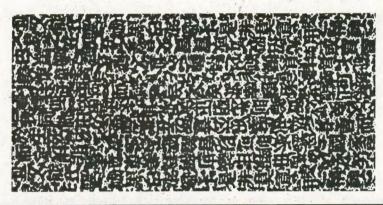
Quotations

THIS OFFICE UNTIL

WILL BE RECEIVED AT _____ 04/15/87 at 4:00 p.m.

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any, matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of

TO Wayne Pipe P.O. Box 2201 Fort Wayne, IN 46803



REQUEST FOR QUOTATION THIS IS NOT AN ORDER

this covenant may be regarded as a material breach of the contract.

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY.

UNIT PRICE QUANTITY UNIT DESCRIPTION See attached specifications. ALL ITEMS LISTED MAY BE QUOTED AS AN EQUAL. PRICES MUST BE HELD FIRM FOR THREE (3) MONTHS. For additional information contact Bill Hollman at (219) 427-1247-If you do not wish to quote on the above, please list -NO QUOTE- on our form and return it in the enclosed self addressed envelope for our records. Thank you. TOTAL PRICE \$12,289 50 DELIVERY 2 WKS F.O.B. FT. WAYNE

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE: 4-14-87

FORM #FWPO-2

REQUEST FOR QUOTATION City of Fort Wayne

DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET ROOM 350 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

04/03/87

Sealed Bids

WILL BE RECEIVED AT 04/15/87 at 4:00 p.m.



Sentry 1321 Wallace Fort Wayne, IN 46803



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY.

UNIT PRICE TOTAL DESCRIPTION UNIT QUANTITY See attached specifications. ALL ITEMS LISTED MAY BE QUOTED AS AN EQUAL. SENTRY COMMERCIAL PRICES MUST BE HELD FIRM FOR THREE (3) MONTHS, For additional information contact Bill Hollman at (219) 4271247. If you do not wish to quote on the above, please list -NO QUOTE- on our form and return it in the enclosed self addressed envelope for our records. Thank you. w S F.O.B DELIVERY_ TOTAL PRICE.

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

FORM #FC/PO-2

REQUEST FOR QUOTATION City of Fort Wayne

DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET ROOM 350 FORT WAYNE, IN 46802 PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE S

PAGE

04/03/87

Quotations

ealed HILL BE RECEIVED AT THIS OFFICE UNTIL

O4/15/87 at 4:00 p.m.

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

TO Mill Supplies P.O. Box 11286

P.O. Box 11286
Fort Wayne, IN 4665

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

TOTAL **UNIT PRICE** DESCRIPTION QUANTITY UNIT See attached specifications. ALL ITEMS LISTED MAY BE QUOTED AS AN EQUAL. PRICES MUST BE HELD FIRM FOR THREE (3) MONTHS. For additional information contact Bill Hollman at (219) 427- 1247. If you do not wish to quote on the above, please list -NO QUOTE- on our form and return it in the enclosed self addressed envelope for our Normal TOTAL PRICE10198.00 DELIVERY 1-2 WKS F.O.B FORT WAYNE, IN.

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Supplies Inc.

DATE: 4/14/87

PLEASE QUOTE THE FOLLOWING FOR THE CITY OF FORT WAYNE WATER MAINT. & SERVICE DEPT.

QTY	UNIT	DESCRIPTION	UNIT TOTAL COST
2	EACH	PIPE CUTTER, REED MODEL 636 NOMINAL INCHES 6-46 (6-36") MODEL # UPC 636	\$ 3390.00 / \$ 6780.00
4	EACH	BLAJES FOR ABOVE, 6" NOMINAL REED OR EQUAL, CODE A CAT. #UP-DIA-4 MODEL # UP-DIA-4	± 76.00 /± 304.00
4	EACH	BLADES FOR ABOVE, 8"-36 NOMINAL REED OR EQUAL, CODE A CAT. #UP-DIA-6 MODEL #_UP-DIA-6	± 127.00 / ± 508.00
1	EACH	SQUEEZE PIPE CUTTER, BRAND WHELLER PILOT OR EQUAL MODEL 3890, HEAVY DUTY HYDRAULIC MODEL #_3890-123890-36 [673.00]	*1096.00 _{/*} -1096.00
1	EACH	WHEELER PILOT OR EQUAL, MODEL 5590, SUPER HYDRAULIC MODEL #_5590-18	_{\$-} 1510.00 _/ _{\$-} 1510.00
		PLEASE SUBMIT LITERATURE	
		DELIVERY TIME: NORMAL 1-2 WEEKS	
		FOB: EORT WAYNE, IN.	

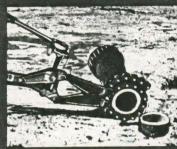
TERMS: 2%, 10 Days, Net 30



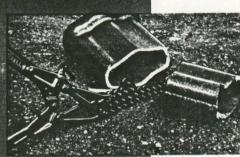
Mill Supplies, Inc. 5105 Industrial Road Fort Wayne, Indiana 46825 Tel: (219) 484-8566

Squeeze & Pop!

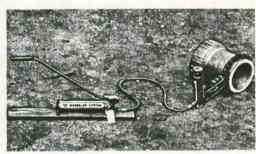
PIPE CUTTERS FOR CLAY PIPE



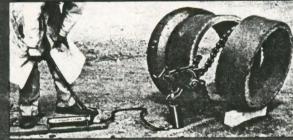




MANUAL CUTTER



2990 HYDRAULIC CUTTER



3890 HEAVY DUTY HYDRAULIC CULTER

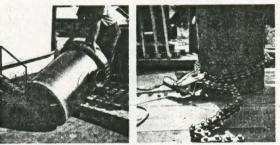
NO VISE REQUIRED CUTTERS ARE NOT ROTATED

SIZE OF PIPE	490 or 590K MANUAL	1790	2990	3890	5590
3"	Х	X	X		
4"	X	X	Х		
5"	X	X	X		
6"	Х	X	X	X	X
8"	X	X	X	X	X
10"	X	X	x	x	X
12"	X	X	X	X	х
15"		X	X	X	X
15"-24"				X	х
24"-42"					X

To obtain the exact Model for for a given job, and the maximum mamber to be cit in the tool number. For example, a 2990-15 has sufficient chain to call pipe through 15° diameter. A 3830-24 has their to cut 24° diameter pipe, etc.



SECTABLIA DEID 4400E e v.O. See 600 - Pressy (2)e) Sed 2768 * Cable 645000 Disable 8250000 Disable 82500000 Disable 82500000 DISABle 92500000 DISABle 82500000 DISABle 8250000 DISABLE 825000 DISABLE 82500 DISABLE



5590 "SUPER HYDRAULIC CUTTER

Wheeler "Squeeze and Pop" cutters are easily carried to the cutting site. Chain is simply slipped around pipe and engaged in cutter's upper jaws. Operation of cutter handles or pump (depending on model) completes cut.

AN IDEAL COMPANION TOOL

Wheeler-Pilot Hole Cutter





CUTS 4" THRU 8 1/4" HOLES
IN ANY DIAMETER CLAY, ASBESTOS-CEMENT, PLASTIC,
DUCTILE, OR C. I. PIPE.

Powered by Air or Electric Drill Motors or our #700 Gasoline driven Power Pak.

Garden hose water supply as shown on our #710 portable water system.

PLEASE QUOTE THE FOLLOWING FOR THE CITY OF FORT WAYNE WATER MAINT. & SERVICE DEPT.

QTY	UNIT	DESCRIPTION	UNIT TOTAL COST
2	EACH	PIPE CUTTER, REED MODEL 636 NOMINAL INCHES 6-46 MODEL #	_{\$-3.591.00_/\$-7.182.00_}
4	EACH	BLAJES FOR ABOVE, 6" NOMINAL REED OR EQUAL, CODE A CAT. #UP-DIA-4 MODEL #	* 81.00 /* 324.00
4	EACH	BLADES FOR ABOVE, 8"-36 NOMINAL REED OR EQUAL, CODE A CAT. #UP-DIA-6 MODEL #	± 135.00 / ± 540.00
1	EACH	SQUEEZE PIPE CUTTER, BRAND WHELLER PILOT OR EQUAL MODEL 3890, HEAVY DUTY HYDRAULIC MODEL # 3890-36	*-1.773.00 _{/*} -1.773.00
1	EACH	SQUEEZE PIPE CUTTER, BRAND WHEELER PILOT OR EQUAL, MODEL 5590, SUPER HYDRAULIC MODEL #_\$590-36	\$-2,470.50 _{/\$-} 2,470.50
		PLEASE SUBMIT LITERATURE	
		DELIVERY TIME: APPROX. 2 WKS ARO	
		FOB: FORT WAYNE, IN	

NOTE: PRICES FIRM THRU JUNE 30, 1987

REFERENCE NO. 3148

WMS

	QTY WAYNE FIFE	MILL SUPPLY
REED PIPE CUTTER BLADES, 6" BLADES, 8"	2 \$3,591.00 \$7,182.00 4 \$81.00 \$324.00 4 \$135.00 \$540.00	\$3,390.00 \$6,780.00 \$76.00 \$304.00 \$127.00 \$508.00
PIPE CUTTER, 3890-36	1 \$1,773.00 \$1,773.00	\$1,673.00 \$1,673.00
PIPE CUTTER, 5590-36	1 \$2,470.50 \$2,470.50	\$2,332.00 \$2,332.00
	TOTAL \$12,289.50	TOTAL \$11,597.00
	DELIVERY: 2 WEEKS FOB: F.W.	DELIVERY 1-2 WEEKS FOB: F.W.



5590 "SUPER" HYDRAULIC CUTTER

A powerful, rem

FOR TILE, CAST IRON AND ASBESTOS CEMENT PIPE

NO VISE REQUIRED! CUTTERS DO NOT ROTATE.

A powerful, remotely operated hydraulic ram and heavy duty, forged steel jaws utilize the "squeeze and pop" cutting principle. All you need is sufficient clearance to wrap the chain around the pipe and engage it in the cutter jaws. The "Super" is supplied with chain to accommodate pipe through 18" (450mm) diameter.

Protective plastic cover removed for photographic clarity.



Complete with convenient,

remotely operated hydraulic pump

Protective plastic cover removed for photographic clarity

To complete the cut the hydraulic pump is operated from a remote position. Cutter "squeeze and pops" off the desired length of pipe. Photo shows the "SUPER" cutter in the act of cutting 20" Cast Iron (500mm) water main.

BE CERTAIN ALL TOOLS ARE OPERATED UNDER 0.S.H.A. STANDARDS. READ INSTRUCTION SHEETS BEFORE OPERATING AND HEED ALL WARNINGS





TYPE OF PIPE	MAXIMUM CUTTING CAPACITY	
Cast Iron Water Main ASA Class 22	4" thru 20" (24" with special instructions) (100-600mm)	
Cast Iron Water Main ASA Class 25 & 26	4" thru 20" (100-600mm)	
Cast Iron Soil - Std. or XH	8" thru 18" (200-450mm)	
Tile (All Types)	10" thru 42" (250-950mm)	
Concrete	8" thru 36" (thru 60" with spec. instructions) (200-1500mm	
Corrosion Resistant	8" to 10" (200-250mm)	
Asbestos Cement Pressure Pipe	6" thru 18" (150-450mm)	
Asbestos-Cement Storm Drain and Sewer	8" thru 42" (200-950mm)	
Asbestos Cement - Vent - Conduit - Air Duct	8" thru 42" (200-950mm)	
Fly Ash	8" thru 12" (200-300mm)	

To obtain the exact Model No. for a given job, add the maximum diameter to be cut the tool number. For example, a 5590-18 has sufficient chain to cut pipe through 18

7623

87-05-12

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving City Utilities Purchase order #08731, to Mill Supply, for the purchase of Pipe Cutters. For the Water Maintenance and Service Department, per the specifications in Reference #3148.

Purchase order #08731 is "Subject to financing through the City Equipment Lease Program as provided for in Ordinance S-174-84."

EFFECT OF PASSAGE:

Cutters now being used are in excess of 24 years old, resulting in high maintenance costs and down time to the department.

EFFECT OF NON-PASSAGE:

Department would continue to have a high incidence of down time and low productivity.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Mill Supply

#08731

\$11,597.00+/-

ASSIGNED TO COMMITTE (President):

REPORT	OF THE COMMITTEE ON	CITY UTILITIES
WE, YOUR COMMITTEE ON	CITY UTILITIES	TO WHOM WA
REFERRED AN (ORDINANC	E) (XXXXXXXXXX) ar	proving City Utilities
Purchase Order No. 0	08731, by the City of	Fort Wayne, Indiana,
by and through its De	partment of Purchasin	ng and the Mill Supply
Company, for the Wate	er Maintenance and Ser	vice Department
		•
LEAVE TO REPORT BACK T (************ YES	O THE COMMON COUNCIL	THAT SAID (ORDINANCE) NO
Photo B. Red &	CHARLES B. REDD CHAIRMAN	
	PAUL M. BURNS VICE CHAIRMAN	
Thomas Senin	THOMAS C. HENRY	
Lalley /	BEN A. EISBART	
Samuel J. Talario	SAMUEL J. TALARICO	
CONCURRED IN 5-26	0-	